

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain numbers of 3125 Toner cartridges for Xerox Phaser Laser jet Printer for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 208

Dated: 28-02-2011

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Dep'tt.,dt 21.10.2000.
2. Note from P.S. to Prl.Secy (Agri.) dated: Nil, vide Bill No.1025 of Sastra Technical Services, Hyd, dt: 08-02-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.9,500/- (Rupees Nine thousand five hundred only) to M/s.Sastra Technical Services, Hyderabad, towards cost of two numbers of 3125 Toner cartridges for Xerox Phaser Laser jet Printer working in the Chamber of Principal Secretary to Government (Agri.), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for Rs.9,500/-in favour of M/s.Sastra Technical Services, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. Sastra Technical Services, Hyderabad.
H.No.3-6-419/1,Street No.3,
Himayath Nagar, Opp: Gangothri Apartments,
Hyderabad – 500 029.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to P.S. to Prl. Secy to Govt. (Agri.).
SF/SC.

// Forwarded by order //

SECTION OFFICER.